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Client Name : W.R. Client No: 056772 GRACE & . 0 EQUITY COMMITTEE

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Doc 13105-1 Page 3 of 16 Case 01-01139-AMC Filed 08/30/06

02495 05292 07850 02495 ONBILLED Client Name : W.R. GRACE & CO. EQUITY COMMITTEE alp_132c: Client Summary Emp Id Employee Name Client No: 056772 Run Date & Time: 08/24/2006 09:57:36 BECKER, GARY M. HOROWITZ, GREGORY A. BENTLEY, PHILIP BENTLEY, PHILIP TIME

ACCOUNT 06664 08/16/06 06/30/06 443006 08/24/06 06/30/06 444084 05/19/06 03/31/06 06451 Bill Date Thru Date Bill# WAGNER, RYAN GAVIGAN, JAMES C PARAPROFESSIONALS S Total: 437384 RECEIVABL SUMMARY Total: Group PARALEGAL PARALEGAL SPEC COUNSEL PARTNER PARTNER PARTNER 58,334.00 58,048.00 29,474.50 Fee & OA 145,856.50 (Reflects Payments As of 08/24/06 09:57:36) Billed 07/07/06 07/31/06 Disbursement Oldest 07/24/06 07/20/06 07/03/06 07/05/06 8,254.18 2,809.18 5,445.00 07/24/06 07/31/06 ---- Total Unbilled ---07/20/06 07/26/06 07/31/06 07/31/06 Latest Applied From OA Hours --- Collections ---55.00 4,00 24.20 18.00 3.50 5.00 0.30 Total 15,819.19 64,648.19 48,829.00 .00 Amount 1,260.00 15,246.00 2,082.50 29,474.50 1,100.00 9,720.00 Date Balance 45,037.99 29,474.50 89,462.49

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Special Billing Instructions: Matter Name : BANKR. MOTIONS Matter Opened : 07/27/2001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter No: 056772-00005 FOR ACCTG USE ONLY: BILL NUMBER: EXPECTED DATE OF COLLECTION: DEDUCTED CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL GROSS BILLABLE AMOUNT AMOUNT WRITTEN DOWN છે છે 1 FROM LAST BILL THRU DATE: ON ACCOUNT BILLED: BILLING COMMENTS UNBILLED DISB FROM: DATE OF LAST BILL: TOTAL OUTSTANDING UNBILLED TIME Exceeded Fixed Fee Pre-arranged Discount Late Time & Costs Posted LAST BILL NUMBER: AMOUNT BILLED: THRU DATE: PAID RETAINER: DISBURSEMENTS DISB RETAINER FEE RETAINER: PREMIUM FEES: FROM: DATE OF BILL: 07/10/2006 ACCOUNTS RECEIVABLE TOTALS BENTLEY YES OR. (5) Business Develop(6) Summer Associate Write Down/Up Reason Codes: HILIP Excessive Legal Time PRE-BILLING SUMMARY REPORT NO Business Development Processed by: 07/19/2006 02495 06/30/06 08/16/06 6,795.00 6,795.00 2,151.00 3/16/06 LAST PAYMENT DATE: 443006 ACTUAL FEES BILLED TO DATE: 0.00 ON ACCOUNT FEES BILLED 0.00 BILLING HISTORY FEES WRITTEN OFF TO DATE Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : Orig Prtnr : CRED. RGTS - 06975 TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS PAID DISB RETAINER WRITE OFF APPROVAL (necessary for write downs over \$2,000.00 PAID FEE RETAINER To: Ö (9) (7) TRUST BALANCE Rounding Fixed Fee MAYER THOMAS MOERS - 03976 COSTS 07/19/2006 5 DATE FRC: UNAPPLIED CASH 0.00 130,341.00 130,341.00 05/19/06 0.00 0.00 (10) Client Arrangement Proforma Number: Bill Frequency: M CRC: Status : ACTIVE 2176014

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Ci	ase 01-	-01139	9-AMC	Doc 2	13105-1	- File	ed 08/30	0/06 PENTLEY, PHILIP	age BENTLEY, PHILIP	14 BECKER, GARY M.	of 16 Employee Name	Matter No: 056772:00005 Client Name: W.R. GRACE & Matter Name: BANKR. MOTI Matter Opened: 07/27/2001
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							Fee Total Fee Total	exclusivity briefs Review recent exclusivity briefs and transcript of June omnibus hearing	emails to Weschler re exclusivity (0.3) Review Debtors' and PI/PD committees' recent	debtors pleading re exclusivity (0.5);	Description	Orig Bill Supv
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Case 01-01139-AMC

Matter No: 056772:00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001

Orig Prinr : CRED. RGTS . 06975
Bill Prinr : BENTLEY PHILIP - 02495
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Proforma Number: 2176014 Bill Frequency: M

Special Billing Instructions: Supv Prinr : MAYER THOMAS MOERS - 03976 Status : ACTIVE

(3) Prevarranged Discount BILL NUMBER:DATE OF BI	FOR ACCTG USE ONLY: (1) Exceeded Fixed Fee (2) Late Time & Costa Book	LAST BILL NUMBER: LAST BILL THRU DATE:	DATE OF LAST BILL:	DISBURSEMENTS; FEE RETAINER; DISB RETAINER; TOTAL OUTSTANDING;	FEES:	BILLLING COMMENTS:	BILLING PARTNER APPROVAL:			UNBILLED DISB FROM:	TIME
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